

SKYLINE CUMULUS Financial Report Writer

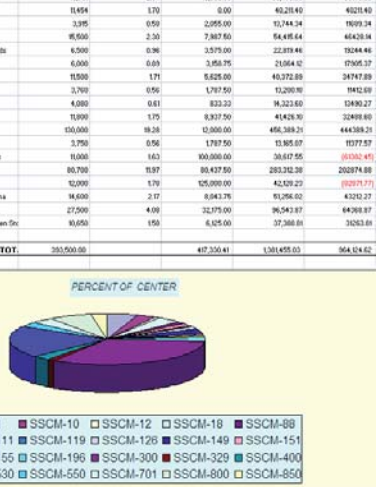
Provides Direct Access to SKYLINE Financial and Property Management Data

- Real-Time Link from SKYLINE Financial Data to an Excel Spreadsheet
- Budgets Created or Edited in Excel are Automatically Written Back Into the SKYLINE Financial System
- Drill Down to Detailed Transactions for Detailed Analysis of Account Balances
- Combine and Reorganize Accounts to Report in any Sequence
- Add Charts, Graphics, Notes and Colors to Your Financial Statements



Your Key to Building Profits

| UNIT | TENANT NAME | SQUARE FEET | % OF CENTER | CAM PAID | CAM SHARE | DUE/ CREDIT |
|----------------------|-----------------------|-------------------|-------------|-------------------|---------------------|-------------------|
| SSCM-1 | Droomegdale | 19,791 | 2.94 | 13,322.27 | 69,479.99 | 56166.88 |
| SSCM-10 | Social Security | 14,994 | 1.70 | 0.00 | 40,226.40 | 40211.60 |
| SSCM-12 | Luis's Art | 3,395 | 0.50 | 2,095.00 | 12,744.34 | 10631.34 |
| SSCM-18 | Ave Taylor | 8,560 | 1.30 | 7,987.60 | 54,498.64 | 46420.94 |
| SSCM-88 | Pottery Barn Kids | 6,500 | 0.96 | 3,575.00 | 22,878.46 | 19244.46 |
| SSCM-106 | Deba | 6,000 | 0.89 | 3,856.75 | 21,064.12 | 17205.37 |
| SSCM-119 | Tiffany & Co. | 8,000 | 1.21 | 5,625.00 | 40,372.89 | 34747.89 |
| SSCM-151 | Swatch | 3,790 | 0.56 | 1,787.50 | 10,206.90 | 18420.90 |
| SSCM-155 | Cartier | 4,000 | 0.61 | 833.32 | 16,322.60 | 15489.27 |
| SSCM-196 | Espress | 10,900 | 1.75 | 8,937.50 | 41,426.30 | 32489.80 |
| SSCM-300 | Marge | 10,000 | 1.50 | 10,000.00 | 45,389.21 | 444389.21 |
| SSCM-323 | Shave & Co. | 3,750 | 0.56 | 1,787.50 | 13,905.07 | 12177.57 |
| SSCM-400 | Neiman Marcus | 8,000 | 1.21 | 600,000.00 | 38,617.55 | (2012.45) |
| SSCM-408 | Clare & Howell | 80,790 | 12.17 | 16,137.50 | 283,312.36 | 267174.86 |
| SSCM-550 | Northam | 12,000 | 1.79 | 125,000.00 | 42,420.22 | (2271.77) |
| SSCM-701 | Williams Sonoma | 14,600 | 2.17 | 8,943.75 | 51,956.02 | 43012.27 |
| SSCM-800 | Pottery Barn | 17,500 | 2.60 | 32,175.00 | 96,543.87 | 64369.87 |
| SSCM-854 | Domino's Kitchen Inc. | 8,650 | 1.29 | 4,125.00 | 37,380.81 | 33263.81 |
| PROPERTY TOT. | | 381,500.00 | | 417,350.41 | 1,381,455.03 | 954,124.62 |



Reports Created using SKYLINE CUMULUS Report Writer Include:

- Report Writer for Creating Custom Financial Reports Including:
 - Budget Reports
 - Projection Statements
 - Cash Flow Reports
 - Property Variance Reports
 - Property CAM Reconciliations for All Tenants in a Property

For additional Information, please contact us at:

SKYLINE Software

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